Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & Part Bill

Date……………2020

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No…………..Dated………….

Job Code: 007-19-000134

Schedule Docket No. Head of Account:P-1771 Est.Cost: Rs.30.00Lks D.R.NO.: Indent: 35697

Name of Work : Filling of potholes in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/ 41 /2019-20 Date: 04.07.2019

Certified that the measurements were taken by me on: 10-02-2020 and recorded of Pages **496987** to **496989** of measurement Book No. **4970/2018-19** and that work is satisfactorily executed.

U. Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 10/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer,
Kodigehalli Sub-Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Division Officer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being…………………Percent Rs……………			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No……………Dated……………………S.D.No………………. adjusted towards cash advance recovery of	TTB: 1st & Part	921614	00
Amount			
b) Payments cost store or other material supplied.	It	9217	00
	CGST	8229	00
Now made recovery of amount creditable to this /other work	SGST	8229	00
Amount paid on this bill Cheque/Cash.	LWF	9217	00
5) Balance being unpaid value of work done held in reserve.	CBF	922	00
6) Deduct cash advance made on the Office cash Book Voucher No……………. dated ……………………………………less adjustments.	LR	15300	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Total amount adjusted	51114	00
U. Ramesh	**Contractor's Signature** Cheque	870500	00

Received Rs…………………(in words)………………………….
………………………………………………………………………
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2 U. Ramesh
Dated Signature of Contractor
Paid by me by Cheque No………………..Dated…………..
Cash Rs………………………….
Dated……………..
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - POW ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 921614/= ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ,
ಇದರಲ್ಲಿ ರೂ. 51114/= ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 870500/= ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆಂ.ಮ.ಪಾ., ಬೆಂಗಳೂರು
7/02

Chandran
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆಂ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
27/02

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
2	KSSRB M 400-17: Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surfce and compating with vibratory roller to achieve the desired density complete as per specifications. MORTH specifications no. 406(P-155., It No: 20.18)	Cum
3	Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5.Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.30, back filling the potholes with hot bituminous materail as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface all as per clause 3004-2, complete as per specifications, MORTH specifications No.3004-2. **Qty Upto 125 %**	Sqm
4	Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5.Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.30, back filling the potholes with hot bituminous materail as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface all as per clause 3004-2, complete as per specifications, MORTH specifications No.3004-2. **Qty Above 125 %**	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

[illegible].N.D
AE([illegible])

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	283.36	73.88	20934.64	283.36	20934.64
-	-	-	212.52	1701.08	361513.52	212.52	361513.52
-	-	-	403.13	310.88	125325.05	403.13	125325.05
-	-	-	1013.66	310.85	315096.21	1013.66	315096.21
					822863.82		**822863.82**

822869.42 822869.42

12% gst 98744.37

total : 921614.17

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.